



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE

1421 HAMPSHIRE PIKE
COLUMBIA, TENNESSEE 38401

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October 20, 2011

Mr. Robert Molder
425 Smith Road
Bell Buckle, TN 37020

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT # 91 7199 9991 7030 6411 1261

RE: Compliance Evaluation Inspection
NPDES Permit No. TN0079057
Bell Buckle, Bedford County

Mr. Molder:

On October 13, 2011, I conducted a routine inspection of your Concentrated Animal Feeding Operation (CAFO) located at Smith Road in Bedford County. I conducted both a visual and record keeping inspection of the site to determine the facility's compliance with the CAFO, NPDES permit number TN0079057.

No deficiencies were noted during the visual inspection of the site. Portions of the site dedicated to animal waste, mortalities, and storm water diversion appeared in good condition and in compliance with the permit. During my inspection of site records, it was determined that record keeping, as required by the permit, was insufficient.

The following deficiencies were noted in record keeping:

1. A rain gauge shall be kept on site and properly maintained. Amounts of rainfall shall be recorded and retained on site for all rainfall events. No records exist of amounts of rainfall for all rainfall events.
2. No records exist of daily visual inspections of all water lines, including drinking and cooling water.
3. No records exist of weekly visual inspections for storm water diversion devices, runoff diversion structures, and devices channeling contaminated storm water to the wastewater and manure storage and containment structures.

4. No records exist of deficiencies found as a result of inspections, corrections of the deficiencies, or explanation of the factors preventing immediate correction of the deficiencies found during daily and weekly inspections.
5. No records exist of mortalities management and practices used to comply with the site-specific nutrient management plan.
6. No record existed of the annual litter analysis sampling from this calendar year.

Due to the deficiencies in record keeping noted above, you have violated the terms and conditions of your permit and therefore have violated the *Tennessee Water Quality Control Act of 1977* (T.C.A. § 69-3-101 et. seq.), specifically 69-3-108. Accurate record keeping is an essential part of your CAFO permit. The records will help determine if changes should be made to the site, and in some cases may help in explaining why problems at the site may or may not have occurred. You should begin keeping and maintaining the records listed above immediately. All records should be maintained on site for five consecutive years. I wish to express my appreciation to you for your time and assistance in this inspection. If you have questions concerning this matter, please contact me at (931) 490-3943.

Sincerely,

A handwritten signature in cursive script, reading "Cody Chapman". The signature is written in dark ink and is positioned above the printed name and title.

Cody Chapman
Division of Water Pollution Control